AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					D Code	Page 1 Of 3
2. Amendment/Modification No.	3. Effective Date			Cost-Plus-Fixed-Fee No. 5. Project No.		(If applicable)
P00027	2004SEP30	SEE SCI	- - -			
6. Issued By	Code W56HZV	7. Administered By		than Item 6)		Code S2101A
TACOM WARREN		DCMA MARYLA	,	,		
AMSTA-AQ-AHLB		217 EAST RE	D WOOD ST	-		
THOMAS MICHELIN (586)574-7112		SUITE 1800				
WARREN, MICHIGAN 48397-5000		BALTIMORE,	MD 21202-	-5299		
HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MICHELIT@TACOM.ARMY.MIL						
			SCD C	PAS NONE		PT HQ0338
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)		9A. Amendmei	nt Of Solicitation	1 No.
Z SYSTEMS CORP.						
9500 ARENA DRIVE				9B. Dated (See	Item 11)	
SUITE 220 LARGO, MD. 20774-3707						
EMCGO, MD. 20111 3101			Х	10A. Modificat	tion Of Contract	/Order No.
			\vdash	DAAE07-00-C-	M021	
TYPE BUSINESS: Small Disadvantaged	Business Performing in	n U.S.	\	10B. Dated (Se	e Item 13)	
Code 1BHV9 Facility Code		2000MAY12				
11. T	HIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SO	OLICITATION	IS .	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	specified fo	or receipt of Of	fers	
is extended, is not extended.			•	•		
Offers must acknowledge receipt of this amo	endment prior to the hour	and date specified in	the solicit	ation or as ame	nded by one of t	he following methods:
(a) By completing items 8 and 15, and return						dment on each copy of the
offer submitted; or (c) By separate letter or	0					
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION						
change may be made by telegram or letter, j						
opening hour and date specified.						
12. Accounting And Appropriation Data (If red NO CHANGE TO OBLIGATION DATA	quired)					
NO CHANGE TO OBLIGATION DATA						
	ITEM ONLY APPLIES T	O MODIFICATION	S OF CO	NTRACTS/ORI	DERS	
KIND MOD CODE: G	It Modifies The Contra	act/Order No. As Des	scribed In			
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10.				The Ch	nanges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde		The Administrative C	Changes (su	ıch as changes i	in paying office,	appropriation data, etc.)
Set Forth In Item 14, Pursuant To T	·					
X C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of: Mutual	Agreemen	t of the Part	ties	
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not,	X is required to sign	this document and	return	(copies to the Issu	ing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	solicitatior	n/contract subje	ect matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
DEE DEGGED THOS TON DEBONET TON						
Except as provided herein, all terms and condi	tions of the decument refer	ranged in item 04 or	104 oc bo	motoforo abona	od romoins unol	anged and in full force
and effect.	nons of the document ferei	renceu in item 9A or	TUA, as ne	retorore change	eu, remains unci	langed and in full force
15A. Name And Title Of Signer (Type or print)			Of Contracting	Officer (Type or	r print)
		VITO ZUCO		MY.MIL (586)5	574-7076	
15B. Contractor/Offeror	15C. Date Signed				,,4-,0,0	16C. Date Signed
102. Contractor/Orierti	130. Date Signed	10D. Cinicu	Suits Of	· · · · · · · · · · · · · · · · · · ·		100. Date Signed
	_	Ву		/SIGNED/		2004SEP30
(Signature of person authorized to sign)			ignature o	f Contracting C		DDM 20 (DEV. 10.92)
NSN 7540-01-152-8070		30-105-02			STANDAKDFO	ORM 30 (REV. 10-83)

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-C-M021

MOD/AMD P00027

Page 2 of 3

Name of Offeror or Contractor: z systems corp.

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT: DAAE07-00-C-M021

MODIFICATION: P00026 (TPF for BFVS and Combat Systems Logistics Division)

PROGRAM: TOTAL PACKAGE FIELDING (TPF) Bradley, Combat Systems Logistics Division, M113, M88, M9ACE, & PM Bridging

1. This document is contract modification P00027 to contract DAAE07-00-C-M021. The purpose of the contractual action is to extend the Period of performance Date for CLIN 0003AD, as outlined in new work directive HERC 02-02, Revision 1.

- 2. This contract modification has no impact of the current contract amount. For funding, administrative and page substitution purposes, this modification follows prior modification P00026.
- 3. This contractual action extends the period of performance under CLIN 0003AD from 30 September 2004 to 31 October 2004 at no cost to either party. The authority for this extension of the period of performance under CLIN 0003AD is outlined in new work directive HERC 02-02. Revision 1
- 4. The parties to this agreement acknowledge that the contract is changed as set forth below:
 - a. Revision of Section B, CLIN 0003AD to reflect the extension of the period of performance from 30 September 2004 to 31 October 2004 as outlined new work directive HERC 02-02, Revision 1.
- 5. Except as provided herein, all other terms and or conditions of this contract shall remain unchanged and in full force and effect.

*** END OF NARRATIVE A 024 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-C-M021

MOD/AMD P00027

Page 3 **of** 3

Name of Offeror or Contractor: Z SYSTEMS CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0003AD	SERVICES LINE ITEM				\$ 195,286.00
	NOUN: TPF SUPPORT PRON: A121K042JM PRON AMD: 01 ACRN: AU AMS CD: 31203700016				
RE PF OF TO	TOTAL PACKAGE FIELDING FOR M88 HERCULES INCLUDING COSTS FOR MATERIAL AND TRAVEL			Estimated Cost: Fixed Fee: CPFF:	\$184,229.50 \$ 11,056.50 \$195,286.00
	NOUN: CONTRACTOR SHALL FURNISH ALL THE SUPPLIES AND SERVICES TO ACCOMPLISH THE TASK SPECIFIED IN SECTION C "SCOPE OF WORK", AND AS AMENDED.				
	LEVEL OF EFFORT: 4,550 HOURS (OPTION TIME PERIOD) 30 SEPTEMBER 2003 - 31 OCTOBER 2004 24 TO 36 MONTHS AFTER ORIGINAL AWARD				
	REFERENCE CONTRACT CLAUSE H-18				
	PRIOR M88 OPTION HOURS REMAINING 27,534 OPTION HOURS THIS ACTION (4,550) TOTAL M88 OPTION HOURS REMAINING 22,984				
	Modification P00020: 4,550 HOURS X \$42.92 \$195,286.00				
	TOTAL ESTIMATED COST \$184,229.50 FIXED FEE \$11,056.50 TOTAL COST \$195,286.00				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-OCT-2004				
	\$ 195,286.00				